State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 3

Vendor: 820401696 00, VALLEY CRISIS CENTER

1014/2204 Supt of Public Instruction 1170200410144999001340 O348 10.558 Child and Adult Care Food Program 1.390.500 O149/22004 O14	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/12/2004 Supt of Public Instruction 1170/20041112499900/2070 0348 10.558 Child and Adult Care Food Program 1,437.61 12/15/2004 Supt of Public Instruction 1170/20041125499900/1320 0348 10.558 Child and Adult Care Food Program 1,437.61 12/15/2004 Supt of Public Instruction 1170/20041215499900/1320 0348 10.558 Child and Adult Care Food Program 2,305.16 03/20060 Supt of Public Instruction 1170/20041215499900/1320 0348 10.558 Child and Adult Care Food Program 2,305.16 03/20060 Supt of Public Instruction 1170/20050120499900/4040 0348 10.558 Child and Adult Care Food Program 23.03.77 01/20/2005 Supt of Public Instruction 1170/20050120499900/4090 0348 10.558 Child and Adult Care Food Program 3,917.70 03/20/2005 Supt of Public Instruction 1170/20050209499900/1800 0348 10.558 Child and Adult Care Food Program 2,646.11 03/09/2005 Supt of Public Instruction 1170/20050309499900/1920 0348 10.558 Child and Adult Care Food Program 2,646.11 03/09/2005 Supt of Public Instruction 1170/20050309499900/1920 0348 10.558 Child and Adult Care Food Program 2,777.67 04/13/2005 Supt of Public Instruction 1170/20050309499900/1920 0348 10.558 Child and Adult Care Food Program 2,177.67 04/13/2005 Supt of Public Instruction 1170/20050304499900/1620 0348 10.558 Child and Adult Care Food Program 181.98 04/13/2005 Supt of Public Instruction 1170/200505014499900/1620 0348 10.558 Child and Adult Care Food Program 2,777.67 04/13/2005 Supt of Public Instruction 1170/200505014499900/1620 0348 10.558 Child and Adult Care Food Program 2,777.67 04/13/2005 Supt of Public Instruction 1170/200505014499900/1620 0348 10.558 Child and Adult Care Food Program 2,777.67 04/13/2005 Supt of Public Instruction 1170/200505014499900/1620 0348 10.558 Child and Adult Care Food Program 2,707.47 04/14/2005 Supt of Public Instruction 1170/20050604499900/1620	10/14/2004	Supt of Public Instruction	1170200410144999001340	0348		10.558	Child and Adult Care Food Program	113.50
14/12/2004 Supt of Public Instruction 11/70/200412/15/4999001370 0348 10.558 Child and Adult Care Food Program 136.27 12/15/2004 Supt of Public Instruction 11/70/200412/15/4999001310 0348 10.558 Child and Adult Care Food Program 2.350.16 01/20/2005 Supt of Public Instruction 11/70/2005/10/24999000430 0348 10.558 Child and Adult Care Food Program 2.350.16 01/20/2005 Supt of Public Instruction 11/70/2005/10/249999000430 0348 10.558 Child and Adult Care Food Program 3.917.70 02/09/2005 Supt of Public Instruction 11/70/2005/02/034999001900 0348 10.558 Child and Adult Care Food Program 3.917.70 02/09/2005 Supt of Public Instruction 11/70/2005/03/034999001890 0348 10.558 Child and Adult Care Food Program 2.649.11 03/09/2005 Supt of Public Instruction 11/70/2005/03/094999001890 0348 10.558 Child and Adult Care Food Program 2.177.67 04/13/2005 Supt of Public Instruction 11/70/2005/03/094999001890 0348 10.558 Child and Adult Care Food Program 127.82 04/13/2005 Supt of Public Instruction 11/70/2005/03/094999001890 0348 10.558 Child and Adult Care Food Program 127.82 04/13/2005 Supt of Public Instruction 11/70/2005/03/13/4999001690 0348 10.558 Child and Adult Care Food Program 181.98 04/13/2005 Supt of Public Instruction 11/70/2005/03/13/4999000790 0348 10.558 Child and Adult Care Food Program 150.200 05/12/2005 Supt of Public Instruction 11/70/2005/03/13/4999000790 0348 10.558 Child and Adult Care Food Program 150.200 05/12/2005 Supt of Public Instruction 11/70/2005/03/13/4999000790 0348 10.558 Child and Adult Care Food Program 150.200 05/12/2005 Supt of Public Instruction 11/70/2005/03/13/4999000790 0348 10.558 Child and Adult Care Food Program 12/13/13/13/13/13/13/13/13/13/13/13/13/13/	10/14/2004	Supt of Public Instruction	1170200410144999001330	0348		10.558	Child and Adult Care Food Program	1,899.50
12/15/2004 Supt of Public Instruction 1170200412154999001310 0348 10.558 Child and Adult Care Food Program 2.350.16	11/12/2004	Supt of Public Instruction	1170200411124999002080	0348		10.558	Child and Adult Care Food Program	83.13
24/15/2004 Supt of Public Instruction 117/2020912/4999001440 0348 10.558 Child and Adult Care Food Program 23.05.07 02/09/2005 Supt of Public Instruction 117/20205012/4999000440 0348 10.558 Child and Adult Care Food Program 23.09.7 02/09/2005 Supt of Public Instruction 117/2020502/04/999001900 0348 10.558 Child and Adult Care Food Program 155.44 03/09/2005 Supt of Public Instruction 117/2020502/04/999001900 0348 10.558 Child and Adult Care Food Program 2,849.11 03/09/2005 Supt of Public Instruction 117/2020502/04/999001930 0348 10.558 Child and Adult Care Food Program 2,849.11 03/09/2005 Supt of Public Instruction 117/2020503/03/999001930 0348 10.558 Child and Adult Care Food Program 2,177.67 03/09/2005 Supt of Public Instruction 117/2020503/03/999001930 0348 10.558 Child and Adult Care Food Program 2,177.67 03/09/2005 Supt of Public Instruction 117/2020503/03/999001930 0348 10.558 Child and Adult Care Food Program 181.98 04/13/2005 Supt of Public Instruction 117/2020503/13/999001670 0348 10.558 Child and Adult Care Food Program 155.07 05/12/2005 Supt of Public Instruction 117/2020505/13/999002700 0348 10.558 Child and Adult Care Food Program 155.07 05/12/2005 Supt of Public Instruction 117/2020505/13/999002700 0348 10.558 Child and Adult Care Food Program 17/09/09/09/13/999001620 0348 10.558 Child and Adult Care Food Program 17/09/09/09/13/999001620 0348 10.558 Child and Adult Care Food Program 17/09/09/09/13/999001620 0348 10.558 Child and Adult Care Food Program 17/09/09/09/13/999001620 0348 10.558 Child and Adult Care Food Program 17/09/09/09/13/999001620 0348 10.558 Child and Adult Care Food Program 17/09/09/09/13/999001620 0348 10.558 Child and Adult Care Food Program 17/09/09/09/13/999001620 0348 10.558 Child and Adult Care Food Program 17/09/09/09/09/09/09/09/09/09/09/09/09/09/	11/12/2004	Supt of Public Instruction	1170200411124999002070	0348		10.558	Child and Adult Care Food Program	1,437.61
10/12/2005 Supt of Public Instruction 11702/005/012/04999000440 0348 10.558 Child and Adult Care Food Program 3,917.70	12/15/2004	Supt of Public Instruction	1170200412154999001320	0348		10.558	Child and Adult Care Food Program	136.27
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2,177.67	02/09/2005	Supt of Public Instruction	1170200502094999001890	0348		10.558	Child and Adult Care Food Program	2,649.11
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155/12/2005 Supt of Public Instruction 1170200505124999002700 0348 10.558 Child and Adult Care Food Program 2,701.44	04/13/2005	Supt of Public Instruction	1170200504134999001670	0348		10.558	Child and Adult Care Food Program	181.98
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1780.72	05/12/2005	Supt of Public Instruction	1170200505124999002690	0348		10.558	Child and Adult Care Food Program	2,701.44
17/14/2005 Supt of Public Instruction 1170200507144999000780 0348 10.558 Child and Adult Care Food Program 127.30	06/08/2005	Supt of Public Instruction	1170200506084999001630	0348		10.558	Child and Adult Care Food Program	99.87
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109/14/2005 Supt of Public Instruction 1170200509144999001050 0348 10.558 Child and Adult Care Food Program 2,151.56	08/31/2005	Supt of Public Instruction	1170200508314999000260	0348		10.558	Child and Adult Care Food Program	2,802.31
CFDA 10.558 Total: 30,775.03 10/13/2004 Health & Welfare 127020041013#463000820 0220 01VAGX0016 16.575 Crime Victim Assistance 15,738.75 11/08/2004 Health & Welfare 127020041108#496000920 0220 01VAGX0016 16.575 Crime Victim Assistance 114.08 12/02/2004 Health & Welfare 127020041202#522000560 0220 01VAGX0016 16.575 Crime Victim Assistance 9,927.83 12/02/2004 Health & Welfare 127020041202#522000570 0220 01VAGX0016 16.575 Crime Victim Assistance 9,491.31 12/08/2004 Health & Welfare 127020041208#529000430 0220 01VAGX0016 16.575 Crime Victim Assistance 259.51 12/09/2004 Health & Welfare 127020041209#531000250 0220 01VAGX0016 16.575 Crime Victim Assistance 10,156.18 01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assista	09/14/2005	Supt of Public Instruction	1170200509144999001060	0348		10.558	Child and Adult Care Food Program	125.47
10/13/2004 Health & Welfare 127020041013#463000820 0220 01VAGX0016 16.575 Crime Victim Assistance 15,738.75 11/08/2004 Health & Welfare 127020041108#496000920 0220 01VAGX0016 16.575 Crime Victim Assistance 114.08 12/02/2004 Health & Welfare 127020041202#522000560 0220 01VAGX0016 16.575 Crime Victim Assistance 9,927.83 12/02/2004 Health & Welfare 127020041202#522000570 0220 01VAGX0016 16.575 Crime Victim Assistance 9,491.31 12/08/2004 Health & Welfare 127020041208#529000430 0220 01VAGX0016 16.575 Crime Victim Assistance 259.51 12/09/2004 Health & Welfare 127020041209#531000250 0220 01VAGX0016 16.575 Crime Victim Assistance 10,156.18 01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assistance -1,050.00	09/14/2005	Supt of Public Instruction	1170200509144999001050	0348		10.558	Child and Adult Care Food Program	2,151.56
11/08/2004 Health & Welfare 127020041108#496000920 0220 01VAGX0016 16.575 Crime Victim Assistance 114.08 12/02/2004 Health & Welfare 127020041202#522000560 0220 01VAGX0016 16.575 Crime Victim Assistance 9,927.83 12/02/2004 Health & Welfare 127020041202#522000570 0220 01VAGX0016 16.575 Crime Victim Assistance 9,491.31 12/08/2004 Health & Welfare 127020041208#529000430 0220 01VAGX0016 16.575 Crime Victim Assistance 259.51 12/09/2004 Health & Welfare 127020041209#531000250 0220 01VAGX0016 16.575 Crime Victim Assistance 10,156.18 01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assistance -1,050.00							CFDA 10.558 Total:	30,775.03
12/02/2004 Health & Welfare 127020041202#522000560 0220 01VAGX0016 16.575 Crime Victim Assistance 9,927.83 12/02/2004 Health & Welfare 127020041202#522000570 0220 01VAGX0016 16.575 Crime Victim Assistance 9,491.31 12/08/2004 Health & Welfare 127020041208#529000430 0220 01VAGX0016 16.575 Crime Victim Assistance 259.51 12/09/2004 Health & Welfare 127020041209#531000250 0220 01VAGX0016 16.575 Crime Victim Assistance 10,156.18 01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assistance -1,050.00	10/13/2004	Health & Welfare	127020041013#463000820	0220	01VAGX0016	16.575	Crime Victim Assistance	15,738.75
12/02/2004 Health & Welfare 127020041202#522000570 0220 01VAGX0016 16.575 Crime Victim Assistance 9,491.31 12/08/2004 Health & Welfare 127020041208#529000430 0220 01VAGX0016 16.575 Crime Victim Assistance 259.51 12/09/2004 Health & Welfare 127020041209#531000250 0220 01VAGX0016 16.575 Crime Victim Assistance 10,156.18 01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assistance -1,050.00	11/08/2004	Health & Welfare	127020041108#496000920	0220	01VAGX0016	16.575	Crime Victim Assistance	114.08
12/08/2004 Health & Welfare 127020041208#529000430 0220 01VAGX0016 16.575 Crime Victim Assistance 259.51 12/09/2004 Health & Welfare 127020041209#531000250 0220 01VAGX0016 16.575 Crime Victim Assistance 10,156.18 01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assistance -1,050.00	12/02/2004	Health & Welfare	127020041202#522000560	0220	01VAGX0016	16.575	Crime Victim Assistance	9,927.83
12/08/2004 Health & Welfare 127020041208#529000430 0220 01VAGX0016 16.575 Crime Victim Assistance 259.51 12/09/2004 Health & Welfare 127020041209#531000250 0220 01VAGX0016 16.575 Crime Victim Assistance 10,156.18 01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assistance -1,050.00	12/02/2004	Health & Welfare	127020041202#522000570	0220	01VAGX0016	16.575	Crime Victim Assistance	9,491.31
01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assistance -1,050.00	12/08/2004	Health & Welfare	127020041208#529000430	0220	01VAGX0016	16.575	Crime Victim Assistance	
01/05/2005 Health & Welfare 127020050105#559000090 0220 01VAGX0016 16.575 Crime Victim Assistance 10,351.49 01/07/2005 Health & Welfare 1270200501072645000020 020 01VAGX0016 16.575 Crime Victim Assistance -1,050.00	12/09/2004	Health & Welfare	127020041209#531000250	0220	01VAGX0016	16.575	Crime Victim Assistance	10,156.18
01/07/2005 Health & Welfare 1270200501072645000020 0220 01VAGX0016 16.575 Crime Victim Assistance -1,050.00	01/05/2005	Health & Welfare	127020050105#559000090	0220	01VAGX0016	16.575	Crime Victim Assistance	·
,	01/07/2005	Health & Welfare	1270200501072645000020	0220	01VAGX0016	16.575	Crime Victim Assistance	•
	01/07/2005	Health & Welfare	127020050107#562000300	0220	01VAGX0016	16.575	Crime Victim Assistance	1,280.52

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/13/2005	Health & Welfare	127020050113#566004370	0220	01VAGX0016	16.575	Crime Victim Assistance	10,159.64
01/21/2005	Health & Welfare	127020050121#572002500	0220	01VAGX0016	16.575	Crime Victim Assistance	60.74
02/04/2005	Health & Welfare	127020050204#587000750	0220	01VAGX0016	16.575	Crime Victim Assistance	11,678.30
03/01/2005	Health & Welfare	127020050301#614003840	0220	01VAGX0016	16.575	Crime Victim Assistance	10,114.06
03/01/2005	Health & Welfare	127020050301#614003850	0220	01VAGX0016	16.575	Crime Victim Assistance	11,697.93
03/14/2005	Health & Welfare	127020050314#629002360	0220	01VAGX0016	16.575	Crime Victim Assistance	9,803.18
03/14/2005	Health & Welfare	127020050314#629002380	0220	01VAGX0016	16.575	Crime Victim Assistance	767.50
04/11/2005	Health & Welfare	127020050411#657001670	0220	01VAGX0016	16.575	Crime Victim Assistance	10,189.47
04/13/2005	Health & Welfare	127020050413#659002280	0220	01VAGX0016	16.575	Crime Victim Assistance	220.93
04/28/2005	Health & Welfare	127020050428#674002350	0220	01VAGX0016	16.575	Crime Victim Assistance	10,330.10
05/10/2005	Health & Welfare	127020050510#686002410	0220	01VAGX0016	16.575	Crime Victim Assistance	10,414.67
05/23/2005	Health & Welfare	127020050523#702005150	0220	04VAGX0056	16.575	Crime Victim Assistance	593.97
06/02/2005	Health & Welfare	127020050602#713001220	0220	04VAGX0056	16.575	Crime Victim Assistance	10,173.55
07/14/2005	Health & Welfare	127020050714#764000200	0220	04VAGX0056	16.575	Crime Victim Assistance	4,090.81
07/21/2005	Health & Welfare	127020050721#773002360	0220	04VAGX0056	16.575	Crime Victim Assistance	510.93
08/08/2005	Health & Welfare	127020050808#789000200	0220	04VAGX0056	16.575	Crime Victim Assistance	2,624.08
08/30/2005	Health & Welfare	1270200508305E55000210	0220	04VAGX0056	16.575	Crime Victim Assistance	-6,306.95
						CFDA 16.575 Total:	153,392.58
10/28/2004	Health & Welfare	127020041028#484000420	0220	G0401IDFVPS	93.671	Family Violence Prevention	9,604.74
11/08/2004	Health & Welfare	127020041108#496000890	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,249.62
11/08/2004	Health & Welfare	127020041108#496000910	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,382.51
12/08/2004	Health & Welfare	127020041208#529000420	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,772.72
01/07/2005	Health & Welfare	127020050107#562000290	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,334.63
01/21/2005	Health & Welfare	127020050121#572002490	0220	G0401IDFVPS	93.671	Family Violence Prevention	885.72
03/14/2005	Health & Welfare	127020050314#629002370	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,607.12
04/13/2005	Health & Welfare	127020050413#659002270	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,408.40
05/23/2005	Health & Welfare	127020050523#702005140	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,035.55
06/02/2005	Health & Welfare	127020050602#713001200	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,382.71
06/02/2005	Health & Welfare	127020050602#713001210	0220	G0401IDFVPS	93.671	Family Violence Prevention	9,616.54
07/08/2005	Health & Welfare	127020050708#756001220	0220	G0401IDFVPS	93.671	Family Violence Prevention	9,832.41
07/14/2005	Health & Welfare	127020050714#764000190	0220	G0401IDFVPS	93.671	Family Violence Prevention	5,422.86
07/21/2005	Health & Welfare	127020050721#773002340	0220	G0401IDFVPS	93.671	Family Violence Prevention	229.50
07/21/2005	Health & Welfare	127020050721#773002350	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,018.51
	Health & Welfare	127020050808#789000190	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,634.74

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/24/2005	Health & Welfare	127020050824#804002550	0220	G0501IDFVPS	93.671	Family Violence Prevention	8,836.60
08/24/2005	Health & Welfare	127020050824#804002560	0220	G0501IDFVPS	93.671	Family Violence Prevention	8,768.35
08/24/2005	Health & Welfare	127020050824#804002570	0220	G0501IDFVPS	93.671	Family Violence Prevention	10,920.15
08/30/2005	Health & Welfare	1270200508305E55000220	0220	G0401IDFVPS	93.671	Family Violence Prevention	6,306.95
09/19/2005	Health & Welfare	127020050919#829001790	0220	G0501IDFVPS	93.671	Family Violence Prevention	11,999.68
09/21/2005	Health & Welfare	127020050921#831002710	0220	G0501IDFVPS	93.671	Family Violence Prevention	7,921.53
						CFDA 93.671 Total:	109,171.54
						Vendor Total:	293,339.15